



# STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST, SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

|  |   |                              |   |
|--|---|------------------------------|---|
| <b>DOCKET NO:</b><br>I-02  | <b>BOARD MEETING:</b><br>October 29, 2024 | <b>PROJECT NO:</b><br>24-010 | <b>PROJECT COST:</b><br><br>Original: \$0 |
| <b>FACILITY NAME:</b><br>Rogers Park One Day Surgery Center<br>(n/k/a Peterson Surgery Center) |   | <b>CITY:</b><br>Chicago      |   |
| <b>TYPE OF PROJECT:</b> Substantive  |   |                              | <b>HSA:</b> VI                            |

**PROJECT DESCRIPTION:** The Applicants (Rogers Park One Day Surgery Center and Peterson Surgery Center) propose to discontinue an ASTC located at 7616 N. Paulina Street, Chicago, Illinois. This project has no cost, and the expected completion date is June 30, 2025.

## **EXECUTIVE SUMMARY**

### **PROJECT DESCRIPTION:**

- The Applicants (Rogers Park One Day Surgery Center and Peterson Surgery Center) propose discontinuing an ASTC located at 7616 N. Paulina Street, Chicago, Illinois. There is no cost to this project and the expected completion date is June 30, 2025.
- This project was deferred from the September 19, 2024, State Board Meeting.

### **BACKGROUND:**

- The Chairwoman of the State Board approved a change of ownership of Rogers Park One Day Surgery Center on August 13, 2024, to Peterson Surgery Center.

### **WHY THE PROJECT IS BEFORE THE STATE BOARD:**

- The project is before the State Board because the proposed project discontinues a health care facility.

### **PUBLIC HEARING/COMMENT:**

- No public hearing was requested, and the State Board received no letters of support or opposition.

### **SUMMARY:**

- The Applicants have met the requirements of the State Board for discontinuing this healthcare facility.



**STATE OF ILLINOIS**  
**HEALTH FACILITIES AND SERVICES REVIEW BOARD**  
 525 WEST JEFFERSON ST, SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

**Project #24-010**  
 Rogers Park One Day Surgery Center  
 State Board Staff Report

| <b>APPLICATION/CHRONOLOGY/SUMMARY</b>            |  |
|--|--|
| Applicants                                       | Rogers Park One Day Surgery Center                               |
| Facility Name                                    | Rogers Park One Day Surgery Center, Inc                          |
| Location   | 7616 N Paulina Street, Chicago, Illinois                         |
| Permit Holder                                    | Rogers Park One Day Surgery Center. Inc. Peterson Surgery Center |
| Licensee/Operating Entity                        | Rogers Park One Day Surgery Center. Inc.                         |
| Owner of Site                                    | Narjisha Thowfeek Declaration of Trust                           |
| Application Received                             | March 18, 2024   |
| Application Deemed Complete                      | March 18, 2024   |
| Review Period Ends                               | May 17, 2024   |
| Project Completion Date                          | June 30, 2025  |
| Review Period Extended by the State Board Staff? | Yes  |
| Can the Applicant request a deferral?            | No   |

**I. The Proposed Project**

The Applicants (Rogers Park One Day Surgery Center and Peterson Surgery Center) propose discontinuing an ASTC located at 7616 N. Paulina Street, Chicago, Illinois. There is no cost to this project and the expected completion date is June 30, 2025.

**II. Summary of Findings**

- A. The State Board Staff finds the proposed project is in conformance with the provisions of Part 1110.
- B. The State Board Staff finds provisions of Part 1120 not applicable to this project.

**III. General Information**

The Applicants are Rogers Park One Day Surgery Center, Inc. and Peterson Surgery Center, Inc. The ASTC is in the HSA VI ASTC Planning Area.

**IV. Project Uses and Sources of Funds**

There is no cost to this project.

## **V. Background of the Applicant, Purpose of Project, Safety Net Impact Statement**

**A)** 77 ILAC 1110.110 (a) – Background of the Applicant

**B)** 77 ILAC 1110.110 (b) – Purpose of the Project

**C)** 77 ILAC 1110.110 (c) – Safety Net Impact Statement

### **A) Background of the Applicant**

An applicant shall document the *qualifications, background, character, and financial resources to adequately provide a proper service for the community* and also demonstrate that the project promotes the *orderly and economic development of healthcare facilities in the State of Illinois that avoids unnecessary duplication of facilities or service.* [20 ILCS 3960/2]

The Applicants have attested that there has been no adverse action taken against any facility owned and or operated by the Applicants during the three years prior to filing this application for a permit. The Applicants have also authorized the State Board and the Illinois Department of Public Health access to any documents necessary to verify information contained in the Application for Permit. It appears that the applicant has demonstrated that it is fit, willing and able and has the proper qualifications, background, and character to adequately provide a proper standard of health care services to the community. (See page 118 of the Application for Permit)

### **B) Purpose of the Project**

The applicant shall document that the project will provide health services that improve the health care or well-being of the market area population to be served. The applicant shall define the planning area or market area, or other, per the applicant's definition.

1) The applicant shall address the purpose of the project, i.e., identify the issues or problems that the project is proposing to address or solve. Information to be provided shall include, but is not limited to, identification of existing problems or issues that need to be addressed, as applicable and appropriate for the project.

The purpose of the project is to discontinue Rogers Park One Day Surgery Center located at 7616 N. Paulina Street, Chicago, Illinois, to allow for the relocation of Rogers Park One Day Surgery Center (n/k/a Peterson Surgery Center) to 2300 W. Peterson Avenue, Chicago, Illinois. According to the Applicants, the existing ASTC is in an outdated building located in an area that has experienced increased crime, which makes it difficult to recruit staff and physicians. The Applicants state relocating the ASTC will also alleviate parking issues. It will improve the size and design of the clinical areas for surgery, prep, and recovery as well as support space and decrease maintenance expenses. (See Application for Permit pages 120-123)

**C) Safety Net Impact Statement**

*All healthcare facilities, except skilled and intermediate long-term care facilities licensed under the Nursing Home Care Act, shall provide a safety net impact statement, filed with an application for a substantive project (see Section 1110.40). Safety net services are those provided by health care providers or organizations that deliver health care services to persons with barriers to mainstream health care due to lack of insurance, inability to pay, special needs, ethnic or cultural characteristics, or geographic isolation. [20 ILCS 3960/5.4]*

The Applicants submitted a safety net impact statement as required. According to the Applicants, the existing facility cannot currently obtain CMS certification due to code compliance limitations at the existing location. Without the CMS certification, the Applicants did not provide Medicare and Medicaid care for 2018-2023. No charity care was provided for the years presented. (See Application for Permit page 125)

|              | <b>2018</b> | <b>2019</b> | <b>2020</b> | <b>2021</b> | <b>2022</b> | <b>2023</b> |
|--------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Medicaid     | 0           |             | 0           | 0           | 0           | 0           |
| Medicare     | 0           |             | 0           | 0           | 0           | 0           |
| Other Public | 0           |             | 0           | 0           | 0           | 0           |
| Insurance    | 8           | No Data     | 372         | 0           | 0           | 481         |
| Private Pay  | 400         |             | 22          | 0           | 0           | 0           |
| Charity Care | 0           |             | 0           | 0           | 0           | 0           |
| <b>Total</b> | <b>413</b>  |             | <b>394</b>  | <b>0</b>    | <b>0</b>    | <b>481</b>  |

**VI. Discontinuation of a Health Care Facility**

**A) 77 ILAC 1110.290 – Discontinuation**

**A) Discontinuation**

These criteria pertain to the discontinuation of categories of service and health care facilities.

**a) Information Requirements – Review Criterion**

The applicant shall provide at least the following information:

- 1) Identification of the categories of service and the number of beds, if any, that are to be discontinued.
- 2) Identification of all other clinical services that are to be discontinued.
- 3) The anticipated date of discontinuation for each identified service or for the entire facility.
- 4) The anticipated use of the physical plant and equipment after discontinuation occurs.
- 5) The anticipated disposition and location of all medical records pertaining to the services being discontinued and the length of time the records will be retained.
- 6) For applications involving discontinuation of an entire facility, certification by an authorized representative that all questionnaires and data required by HFSRB or the Illinois Department of Public Health (IDPH) (e.g., annual questionnaires, capital expenditures surveys, etc.) will be provided through the date of discontinuation and that the required information will be submitted no later than 60 days following the date of discontinuation.

**b) Reasons for Discontinuation – Review Criterion**

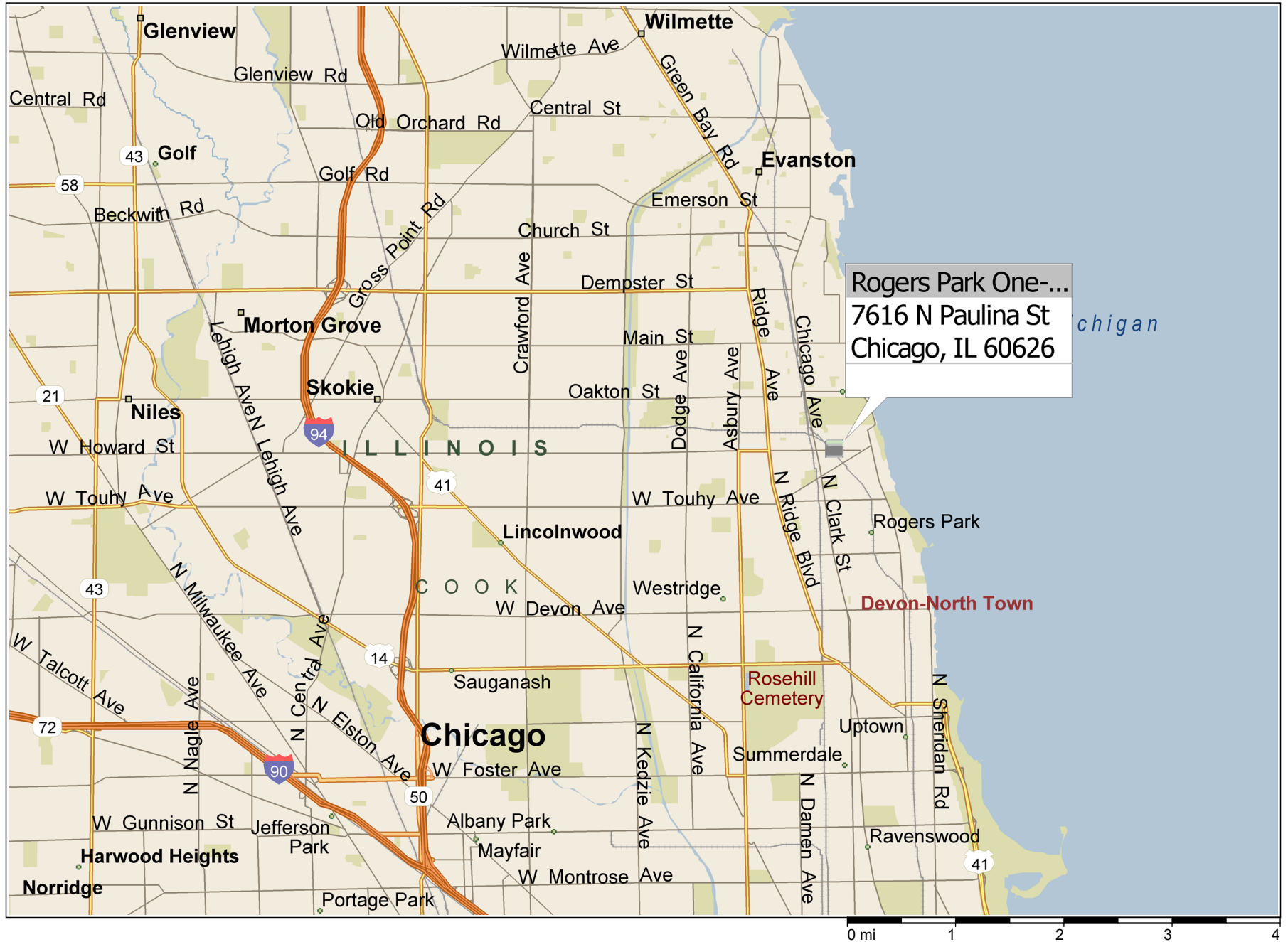
The applicant shall document that the discontinuation is justified by providing data that verifies that one or more of the following factors (and other factors, as applicable) exist with respect to each service being discontinued:

- 1) Insufficient volume or demand for the service.

- 2) Lack of sufficient staff to adequately provide the service.
  - 3) The facility or the service is not economically feasible, and continuation impairs the facility's financial viability.
  - 4) The facility or the service is not in compliance with licensing or certification standards.
- c) Impact on Access – Review Criterion
- The applicant shall document whether the discontinuation of each service or of the entire facility will have an adverse impact upon access to care for residents of the facility's market area. The facility's market area, for purposes of this Section, is the established radii outlined in 77 Ill. Adm. Code 1100.510(d). Factors that indicate an adverse impact upon access to service for the population of the facility's market area include, but are not limited to, the following:
- 1) The service will no longer exist within the established radii outlined in 77 Ill. Adm. Code 1100.510(d) of the applicant facility.
  - 2) Discontinuation of the service will result in creating or increasing a shortage of beds or services, as calculated in the Inventory of Health Care Facilities, which is described in 77 Ill. Adm. Code 1100.70 and found on HFSRB's website.
  - 3) Facilities or a shortage of other categories of service at determined by the provisions of 77 Ill. Adm. Code 1100 or other Sections of this Part.
- d) The applicant shall provide copies of notification letters sent to other resources or health care facilities that provide the same services as those proposed for discontinuation and that are located within the established radii outlined in 77 Ill. Adm. Code 1100.510(d). The notification letter must include at least the anticipated date of discontinuation of the service and the total number of patients that received care, or the number of treatments provided (as applicable) during the latest 24-month period.

The Applicants propose discontinuing the ASTC at 7616 N. Paulina Street, Chicago. The ASTC has two operating rooms and four recovery stations. The existing building housing the ASTC will be leased, and any movable equipment that has a useful life will be relocated to Peterson Surgery Center. The medical records will be transferred to Peterson Surgery Center. The Applicants state the discontinuation of this facility and the relocation will allow the Applicants to obtain CMS certification, address patient and staff safety concerns, reduce ongoing maintenance at the existing site, and solve parking shortages. The Applicants do not believe that the discontinuation will negatively impact access to care. Letters were sent to the State Senator and State Representative, the Department of Public Health, the Mayor of Chicago, the Illinois Department of Healthcare and Family Services, and ASTCs within the 10-mile GSA. (See Application for Permit pages 32-117)

# 24-010 Rogers Park One-Day Surgery Center - Chicago



Rogers Park One-...  
7616 N Paulina St  
Chicago, IL 60626